

DAVID A. MORSE

ATTORNEY AT LAW

1010 Insurance Exchange Building
505 Fifth Avenue
Des Moines, Iowa 50309
Telephone: (515) 243-7600 Facsimile: (515) 243-0583

September 15, 2017

Scott Griffen d/b/a Old Main Brew Pub
316 Main Street
Ames, Iowa 50010

Re: Our Client: Barnum Floors, Inc.
Invoice # SIN316F
Current Balance Due: \$7,416.05

Our office represents Barnum Floors, Inc. which has placed a claim against you with our office for collection arising out of flooring work done at your business, Old Main Brew Pub, on or about March 12th – 14th 2017. The balance currently past due and owing is as follows:

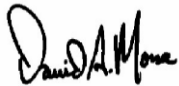
Principal	\$6,803.00
Interest	\$ 613.05 (18% per annum from 4-17-2017 to 9-15-2017 at \$3.35/day
=====	=====
	\$7,416.05

Attached herewith for your reference is a copy of the invoice showing the balance due after giving credit for all payments previously made by you.

Please forward to my office your remittance in the amount of \$7,416.05 made payable to **Barnum Floors, Inc.** by the end of business on September 27, 2017 or we will proceed to file suit for the balance due as well as collection costs and reasonable attorney fees as set forth in the terms under which services were to be provided.

I look forward to your remittance.

Very truly yours,



David A. Morse

Enclosure

Invoice

Invoice Number:

SIN316F

Invoice Date:

Mar 17, 2017

Page:

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Barnum Floors, Inc.
9460 Swanson Blvd.
Clive, IA 50325-6919



Voice: 515-270-2211

Fax: 515-270-5257

Sold To: Scott Griffen/David Sinnwell
Old Main Brew Pub
316 Main St
Ames, IA 50010

Job site David Sinnwell
316 Main St/Old Main Brew Pub
David Sinnwell
Ames, IA 50010

Customer ID		Customer PO	Terms: Due on Receipt!	
SINNWELLD				
A Service Charge of 18% Per Annum added to Accounts past 30 Days			Thank You for Your Business!	
Quantity	Item	Description	Unit Price	Extension
1,025.00	Refinish	Sq ft of existing 2 1/4" 1st Grade Maple hardwood to sand & refinish in pub areas & back hall. MATTE Sheen. Bona 2 Coats Amberseal, 2 coats High Traffic	3.75	3,843.75
1,025.00		Bona High Traffic	0.50	512.50
1,025.00		Additional 4th Coat	0.75	768.75
1,748.00	Refinish	Sq ft of existing 2 1/4" 1st Grade Maple to sand & refinish in restaurant, bar, hall to kitchen.	3.75	6,555.00
1,748.00		Bona High Traffic	0.50	874.00
1,748.00		Additonal 4th Coat	0.75	1,311.00
52.00		Linear ft of existing transitions to sand & refinish	6.50	338.00
		NOTE: No base shoe on this job.		
1.00		Quantity Discount	1,400.00	-1,400.00
1.00		Deposited	6,000.00	-6,000.00
NOTE: Credit/Debit Cards are accepted for select purchases; however we CANNOT accept Account Payments by Credit/Debit Card.				

Subtotal 6,803.00

Sales Tax

Total Invoice Amount 6,803.00

Payment Received 0.00

TOTAL 6,803.00

Check No:

Exhibit B